APPENDIX B-199

WAR RESERVE DATA CHANGE DOCUMENT

1. This transaction is initiated in the DSO by the IM to establish/
change/delete data elements/requirements for NSNs in the SCF. This is
an <u>overlay</u> process and therefore any record elements to be left
unchanged are left blank in the transaction leaving the records
constant. All data fields to be addressed by this transaction should
have all complete, new/revised data as the file record is intended to be
in the transaction for overlay. Validation/edit and update is performed
IAW chapter 59, The War Reserve Program.

2. The following field positions apply:

FIELD LEGEND	FIELD POSITIONS	EXPLANATION/INSTRUCTIONS
Document Identifier Code	1-3	Enter DIC ZR5.
Routing Identifier Code	4-6	Enter RIC of the processing DSC.
Blank	7	Leave blank.
National Stock Number	8-20	Enter applicable NSN.
Blank	21-22	Leave blank.
Unit of Issue	23-24	Enter UI applicable to this NSN.
Blank	25-32	Leave blank.
Other War Reserve Materiel Requirements Quantity	33-40	*Enter applicable new/ revised OWRMR quantity or leave blank for no change.
Contingency Retention Stock Quantity	41-48	*Enter applicable new/ revised CRS quantity or leave blank for no change.
Blank	49-65	Leave blank.
Post D-Day Planned Production Code	66	Enter Y or N as applicable for new/ revised record or leave blank for no change.

FIELD LEGEND	FIELD POSITIONS	EXPLANATION/INSTRUCTIONS
Commercially Available Item Code	67	Enter Y o N as applicable for new/revised CAIC record or leave blank for no change.
Blank	68	Leave blank.
Post D-Day Production Leadtime Months	69-70	*Enter new/revised number of full months after D-Day between contract award and availability of initial significant delivery or leave blank for no change.
Blank	71-76	Leave blank.
Output Routing Code	77-78	Enter ORC of the initiator.
Blank	79-80	Leave blank.

*Zero fill the left of significant digits.